

COUNTY OF DuPAGE, ILLINOIS

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the 1st day of December, 2006, and is entered into by and between the County of DuPage, a body politic and corporate ("County") and V. A. Persico Consulting, an Independent Contractor ("Individual").

RECITALS

WHEREAS, the County desires that Individual render certain services more fully described herein; and

WHEREAS, the Individual has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing December 1, 2006 and continuing through November 30, 2007 ("Term"), unless terminated sooner as provided herein.
3. **Scope of Services:** Individual agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the scope of Services. Any such changes, including any increase or decrease in Individual's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
4. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$3,333.33 per month and shall not exceed Forty Thousand Dollars, (\$40,000.00) with no reimbursement for expenses. Compensation shall be based on actual Services performed during the Term of this Agreement and the County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or Services performed after the effective date of termination as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act".
5. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Individual and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Individual for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.

COUNTY OF DuPAGE, ILLINOIS

6. **Events of Default and Remedies.**

- 6.1 **Events of Default.** Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Individual in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Individual in this Agreement; or (iii) Failure of Individual to perform in accordance with or comply with the terms and conditions of this Agreement.
- 6.2 **Remedies.** In the event Individual defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Individual non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.

7. **Standards of Performance:** Individual agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. Individual acknowledges and accepts a relationship of trust and confidence with the County and agrees to cooperate with the County in performing Services to further the best interests of the County.

8. **Assignment:** This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement or any obligations imposed hereunder without the prior written consent of the other party.

9. **Confidentiality and Ownership of Documents.**

- 9.1 **Confidential Information.** In the performance of Services, Individual may have access to certain information that is not generally known to others ("Confidential Information"). Individual agrees not to use or disclose to any third party, except in the performance of Services, any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Individual shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Individual disseminate any information regarding Services without the prior written consent of the County. Individual agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Individual under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.
- 9.2 **Ownership.** All records, reports, documents, and other materials prepared by Individual in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In the event any of the above items are lost or damaged while in Individual's possession, such items shall be restored or replaced at Individual's expense.

10. **Representations and Warranties of Individual:** Individual represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.

- 10.1 **Licensed Professionals.** Services required to be performed by professionals shall be

COUNTY OF DuPAGE, ILLINOIS

performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.

- 10.2 **Compliance with Laws.** Individual is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Individual is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks.
- 10.3 **Good Standing.** Individual is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
- 10.4 **Authorization.** In the event Individual is an entity other than a sole proprietorship, Individual represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Individual is duly authorized by Individual and has been made with complete and full authority to commit Individual to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Individual.
- 10.5 **Gratuities.** No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Individual in relation to this Agreement or as an inducement for award of this Agreement.
11. **Independent Contractor:** It is understood and agreed that the relationship of Individual to the County is and shall continue to be that of an independent contractor and neither Individual nor any of Individual's employees shall be entitled to receive County employee benefits. As an independent contractor, Individual agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Individual agrees that neither Individual nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County.
12. **Indemnification:** Notwithstanding the foregoing, the Individual and County shall not be deemed to have waived any rights, protections or immunities under 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act. Individual agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Individual or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement.
13. **Favored Nation:** Individual shall furnish Services to the County at the lowest price that the Individual charges to other similarly situated parties. If Individual overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Individual under this or any other Agreement between Individual and the County, and at the County's sole option the right to declare Individual in default under this Agreement.

COUNTY OF DuPAGE, ILLINOIS

14. **Insurance.**

At all times during the term of the contract, the Contractor and its independent contractors shall maintain, at their sole expense, insurance coverage for the Contractor, its employees, officers and independent contractors, as follows:

TYPE	MINIMUM ACCEPTABLE LIMITS OF LIABILITY
1. Worker's Compensation	Statutory – State of Illinois
2. Commercial General Liability	
A. General Aggregate – Per Project	2,000,000.00
B. General Aggregate – Products/ Completed Operations	2,000,000.00
C. Each Occurrence	1,000,000.00
D. Medical Expense (any one person)	10,000.00
3. Auto Liability	100,000.00

- NOTE: A) It is the responsibility of Contractor to provide a copy of this Agreement to their insurance carrier.
- B) It may also be required that the Contractor's insurer and coverage be approved by owner prior to execution of the Contract.
- C) No work shall be started until receipt of Certificate of Insurance.

The County of DuPage shall be named as additionally insured on all certificates of insurance. Certificates should be faxed (send hard copy via mail) to:

DuPage County Procurement Services Division
421 North County Farm Road
Wheaton, IL 60187-3978

TX: (630) 407-6200
FX: (630) 407-6201

The insurance carrier of the insured is required to notify the County of DuPage of termination of any or all of these coverages, prior to the completion of any contract, at least 30 days prior to expiration.

15. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

IF TO THE COUNTY:

Du Page County Board
421 North County Farm Road
Wheaton, IL 60187
Attn: Robert J. Schillerstrom

Copy to: DuPage County Procurement Services Division
421 North County Farm Road
Wheaton, IL 60187-3978

COUNTY OF DuPAGE, ILLINOIS

Copy to: Anna B. Harkins, Assistant State's Attorney
 DuPage County State's Attorney's Office
 505 North County Farm Road
 Wheaton, IL 60187-2521

IF TO INDIVIDUAL:

V. A. Persico Consulting
 1310 North Ritchie Court
 Chicago, IL 60610

16. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect.
17. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.
18. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.
19. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

COUNTY OF DU PAGE

[INDIVIDUAL]

By: _____
TYRONE J. TIPITINO
FINANCIAL SERVICES ADMINISTRATOR

By: _____
VINCENT A. PERSICO
V. A. PERSICO CONSULTING

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S13865

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.

421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1310 N. Ritchie Ct., Unit 10C
 Chicago, IL 60610

SHIP

TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 12/06	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,333.00

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

 AUTHORIZED SIGNATURE

1/4/07
 DATE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

No.

INVOICE DATE 12/12/06
CUSTOMER'S ORDER NO.

SOLD TO: DuPage County 421 N. County Farm Rd Wheaton, Ill. 60187

SHIP TO: V.A. Persico, Consulting 1310 N. Ritchie Ct. Unit 102 Chicago, Ill. 60610

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
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QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Consulting - Dec. 2006		3333 ~

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S13865

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY,
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1310 N. Ritchie Ct., Unit 10C
Chicago, IL 60610

SHIP

TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 1/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$3,333.00

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73 WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

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AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

CE

RECEIVED

No.

INVOICE DATE

1/11/07

CUSTOMER'S
ORDER NO.

B TO:

DuPage County
421 North County Farm Rd
Wheaton, IL 60187

SHIP TO:

VA. Persico, Consulting
1310 N. Ritchie St. #102
Chicago, IL 60610

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Consulting - Jan. 2007		3333 -

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S13865

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MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: **V. A. Persico Consulting Inc.**
 1390 Shady Lane
 Wheaton, IL 60187

SHIP

TO: **DuPage County Board**

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 2/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,333.00

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

RECEIVED

No.

INVOICE DATE	2/10/07
CUSTOMER'S ORDER NO.	

SOLD TO:	DuPage County
	421 N. County Farm Rd
	Wheaton, Ill. 60187

SHIP TO:	V.A. Risco, Consulting
	1390 Shady Lane
	Wheaton, Ill. 60187

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
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QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Consulting - Feb. 2007		3333 ~
		* Note change of address		

Du PAGE COUNTY, ILLINOIS421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527**PURCHASE ORDER NO. S13865**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 3/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$3,333.00

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS ALLOWED)

AUTHORIZED SIGNATURE

DATE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

3/14/07

RECEIVED

No.

INVOICE DATE	3/6/07
CUSTOMER'S ORDER NO.	

SOLD TO:

DuPage County
420 No. County Fair Rd
Wheaton, IL. 60187

SHIP TO:

V.R. Perrier, Consulting
1390 Shady Lane
Wheaton, IL. 60187

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
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QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Consulting - March 2007		3333 -

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S13865

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP

TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 4/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,333.00

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AUTHORIZED SIGNATURE

4/13/07

DATE

NOTE: RECEIVING DEPARTMENT: RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

No.

INVOICE DATE

4/5/07

CUSTOMER'S
ORDER NO.

SOLD TO:

Our Page County
420 Mo. County Fair Rd
Wheaton, Mo. 60187

SHIP TO:

SHIP TO:
A. Price, Consulting
1390 Shady Lane
Wheaton, Ill. 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

[illegible]

INVOICE

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. **S13865**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY,
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
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AUTHORIZED SIGNATURE

DATE

5/7/07

No.

INVOICE DATE

5/5/07

CUSTOMER'S
ORDER NO.

SOLD TO:

DuPage County
421 N. County Farm Rd
Wheaton, Ill. 60187

SHIP TO:

SHIP TO:
V.R. Persico, Consulting
1390 Shady Lane
Wheaton, Ill. 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

[illegible]

INVOICE

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S13865

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MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY,
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
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AUTHORIZED SIGNATURE

DATE

VOICE

No.

INVOICE DATE

CUSTOMER'S
ORDER NO.

6/2/07

SOLD TO:

2nd Page County
420 No. County Farm
Wheaton, Ill. 60187

SHIP TO:

V.A. Persico, Consulting
1390 Shady Lane
Wheaton, Ill. 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Consulting - June 2007		3333

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S13865

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MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY,
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services7/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,333.00

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

7/10/07

No.

INVOICE DATE

7/2/05

CUSTOMER'S
ORDER NO.

SOLD TO:

TO: DuPage County
420 W. County Farm Rd
Wheaton, IL 60187

SHIP TO:

R. Price, Consulting
1390 Shady Lane
Wheaton, Ill. 60157

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.	
--------	--

[illegible]

adonis 872

INVOICE

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S13865

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP

TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services8/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,333.00

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AUTHORIZED SIGNATURE

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DATE

8/21/07

No.

INVOICE DATE

8/02/07

CUSTOMER'S
ORDER NO.

SOLD TO:

TO: DuPage County
420 N. County Farm Rd.
Wheaton, Ill. 60187

SHIP TO:

SHIP TO:
C.R. Persico, Consulting
1390 Shady Lane
Wheaton, Ill. 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.	
--------	--

[illegible]

INVOICE

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S13865

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MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.

421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 9/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$3,333.00

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

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AUTHORIZED SIGNATURE

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DATE

No.

INVOICE DATE	
--------------	--

9/1/05

CUSTOMER'S
ORDER NO.

SOLD TO:

DuPage County
420 No. County Farm
Wheaton, Ill. 60187

SHIP TO

SHIP TO:
J.R. Purica, Consulting
1390 Shady Lane
Wheaton, Ill. 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.	
--------	--

[illegible]

RECEIVED
SEP 06 2007

INVOICE

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7627

PURCHASE ORDER NO.	S13865
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.	

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT, DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187
 TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 10/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,333.00

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 AUTHORIZED SIGNATURE

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10/15/07

 DATE

INVOICE

No.

INVOICE DATE

10/1/07

CUSTOMER'S
ORDER NO.

SOLD TO:

DuPage County
420 No. County Farm Rd
Wheaton, Ill. 60187

SHIP TO:

V.R. Percier Consulting
1390 Shady Lane
Wheaton, Ill. 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Consulting - Oct. 2007		3333

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S13865

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 11/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,333.00

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AUTHORIZED SIGNATURE

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DATE

No.

INVOICE DATE

CUSTOMER'S
ORDER NO.

SOLD TO:

0: DuPage County
420 No. County Farm Rd
Wheaton, Ill. 60187

SHIP TO:

SHIP TO:
V.A. Perico, Consulting
1390 Shady Lane
Wheaton, Ill. 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

[illegible]

INVOICE

R E S O L U T I O N

Flp-083A-06

AMENDMENT

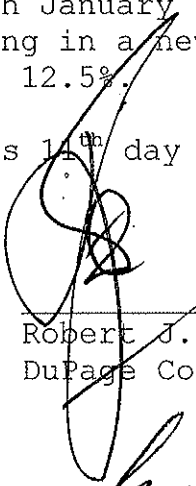
TO RESOLUTION Flp-083-06
AWARDED TO V A PERSICO CONSULTING INC.
FOR CONSULTING SERVICES AS A LOBBYIST
REPRESENTING DUPAGE COUNTY
(INCREASE ENCUMBRANCE \$5,000.00: 12.5%)

WHEREAS, Resolution Flp-083-06, was approved and adopted by the County Board on November 28, 2006; and

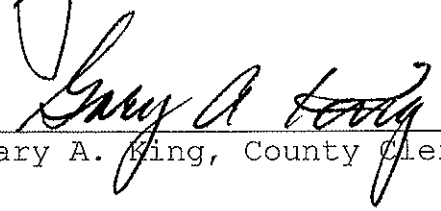
WHEREAS, the Legislative Committee, recommends changes as stated in the Change Order Notice to extend the length of the contract through January 9, 2008 and increase the encumbrance \$5,000.00.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopts Change Order Notice dated November 26, 2007, to contract S13865, awarded to V A Persico Consulting Inc., for Lobbyist Services before the General Assembly & Governor's Office, to extend the length of the contract through January 9, 2008 and increase the encumbrance \$5,000.00 resulting in a new contract total amount of \$45,000.00, an increase of 12.5%.

Enacted and approved this 14th day of December, 2007, at Wheaton Illinois.


Robert J. Schillerstrom, Chairman
DuPage County Board

ATTEST:


Gary A. King, County Clerk

Ayes: 14
Absent: 4

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S13865

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MAIL ALL INVOICES IN TRIPPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.

421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 12/07	\$3,333.00	\$3,333.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$3,333.00

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

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AUTHORIZED SIGNATURE

DATE

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12/21/07

No. 11

INVOICE DATE	12/4/07
CUSTOMER'S ORDER NO.	

TO: Dr Page Co.
420 No. County Farm
Wheaton, Ill. 60187

SHIP TO:
R. Persico, Consulting
1390 Shady Lane
Wheaton, Ill. 60187

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
-------------	-------------	-------	--------

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Consulting - Dec. 2007		3333
RECEIVED				
DEC 11 2007				

INVOICE

COUNTY OF DuPAGE, ILLINOIS

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the 1st day of December, 2008, and is entered into by and between the County of DuPage, a body politic and corporate ("County") and V. A. Persico Consulting, an Independent Contractor ("Individual").

RECITALS

WHEREAS, the County desires that Individual render certain services more fully described herein; and

WHEREAS, the Individual has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing December 1, 2008 and continuing through November 30, 2009 ("Term"), unless terminated sooner as provided herein.
3. **Scope of Services:** Individual agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the scope of Services. Any such changes, including any increase or decrease in Individual's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
4. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$4166.66 per month and shall not exceed Fifty Thousand Dollars, (\$50,000.00) with no reimbursement for expenses. Compensation shall be based on actual Services performed during the Term of this Agreement and the County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or Services performed after the effective date of termination as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act".
5. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Individual and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Individual for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.

COUNTY OF DuPAGE, ILLINOIS

6. **Events of Default and Remedies.**

- 6.1 **Events of Default.** Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Individual in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Individual in this Agreement; or (iii) Failure of Individual to perform in accordance with or comply with the terms and conditions of this Agreement.
- 6.2 **Remedies.** In the event Individual defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Individual non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.

7. **Standards of Performance:** Individual agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. Individual acknowledges and accepts a relationship of trust and confidence with the County and agrees to cooperate with the County in performing Services to further the best interests of the County.

8. **Assignment:** This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement or any obligations imposed hereunder without the prior written consent of the other party.

9. **Confidentiality and Ownership of Documents.**

- 9.1 **Confidential Information.** In the performance of Services, Individual may have access to certain information that is not generally known to others ("Confidential Information"). Individual agrees not to use or disclose to any third party, except in the performance of Services, any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Individual shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Individual disseminate any information regarding Services without the prior written consent of the County. Individual agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Individual under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.
- 9.2 **Ownership.** All records, reports, documents, and other materials prepared by Individual in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In the event any of the above items are lost or damaged while in Individual's possession, such items shall be restored or replaced at Individual's expense.

10. **Representations and Warranties of Individual:** Individual represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.

- 10.1 **Licensed Professionals.** Services required to be performed by professionals shall be

COUNTY OF DuPAGE, ILLINOIS

performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.

- 10.2 **Compliance with Laws.** Individual is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Individual is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks.
- 10.3 **Good Standing.** Individual is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
- 10.4 **Authorization.** In the event Individual is an entity other than a sole proprietorship, Individual represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Individual is duly authorized by Individual and has been made with complete and full authority to commit Individual to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Individual.
- 10.5 **Gratuities.** No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Individual in relation to this Agreement or as an inducement for award of this Agreement.
11. **Independent Contractor:** It is understood and agreed that the relationship of Individual to the County is and shall continue to be that of an independent contractor and neither Individual nor any of Individual's employees shall be entitled to receive County employee benefits. As an independent contractor, Individual agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Individual agrees that neither Individual nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County.
12. **Indemnification:** Notwithstanding the foregoing, the Individual and County shall not be deemed to have waived any rights, protections or immunities under 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act. Individual agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Individual or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement.
13. **Favored Nation:** Individual shall furnish Services to the County at the lowest price that the Individual charges to other similarly situated parties. If Individual overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Individual under this or any other Agreement between Individual and the County, and at the County's sole option the right to declare Individual in default under this Agreement.

COUNTY OF DuPAGE, ILLINOIS

14. **Insurance.**

14.1 **Automobile Insurance.** If Contractor will be driving a vehicle in the course of performing the Services, Contractor shall attach a copy of its current automobile insurance card confirming that the vehicle is covered by insurance.

14.2 **Waiver.** In consideration of the County agreeing to waive its requirement that Contractor carry Commercial General Liability Insurance, Professional Liability Insurance and Worker's Compensation and Employer's Liability Insurance, Contractor agrees to hold the County, its members, trustees, employees, agents, officers and officials, harmless from all liability in any claim or action made by Contractor or any third party, and harmless from any judgment awarded by any court or administrative body, for personal injury, disability or death, or damage or destruction of property resulting from or connected with the Services, unless caused by the gross negligence of the County.

15. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

IF TO THE COUNTY:

Du Page County Board
421 North County Farm Road
Wheaton, IL 60187
Attn: Robert J. Schillerstrom

Copy to: DuPage County Procurement Services Division
421 North County Farm Road
Wheaton, IL 60187-3978

Copy to: Anna B. Harkins, Assistant State's Attorney
DuPage County State's Attorney's Office
505 North County Farm Road
Wheaton, IL 60187-2521

IF TO INDIVIDUAL:

V. A. Persico Consulting
1390 Shady Lane
Wheaton, IL 60187

16. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect.

17. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.

18. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.

COUNTY OF DuPAGE, ILLINOIS


19. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

COUNTY OF DU PAGE

By: 
TYRONE J. TIPITINO
FINANCIAL SERVICES ADMINISTRATOR

[INDIVIDUAL]

By: 
VINCENT A. PERSICO
V. A. PERSICO CONSULTING

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S13865

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 1/1-1/9/08	\$1,667.00	\$1,667.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$1,667.00

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

No.

INVOICE DATE

1/1/08

CUSTOMER'S
ORDER NO.

SOLD TO:

De Page County
420 No. County Farm Rd - 3rd floor
Wheaton, Ill. 60187

SHIP TO:

U.A. Persico, Consulting
1390 Shady Lane
Wheaton, Ill. 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.	
--------	--

[illegible]

INVOICE

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. **S14622**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services 1/10-1/31/08	\$1,905.00	\$1,905.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$1,905.00

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE

DATE

1/23/08

DUPLICATE

No.

INVOICE DATE

1/18/05

CUSTOMER'S
ORDER NO.

SOLD TO:

DuPage County
421 N. County Fair Rd
Wheaton, IL 60187

SHIP TO:

J.A. Persico Consulting
1390 Shady Lane
Wheaton, IL 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Consulting - Jan. 10 th to Jan 31 st , 2005		1905.00

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S14622

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services February 08	\$3,809.50	\$3,809.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,809.50

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE

DATE

2/11/08

No.

INVOICE DATE

2/4/08

CUSTOMER'S
ORDER NO.

SOLD TO:

0: DuPage County
421 No. County Farm Rd
Wheaton, IL 60157

SHIP TO:

SHIP TO:
J.R. Perico, Consulting
1390 Shady Lane
Whetstone, W. 60187

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.	
--------	--

[illegible]

INVOICE

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S14622

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services March 08	\$3,809.50	\$3,809.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,809.50

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD
FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE
IN ACCORDANCE WITH PROVISIONS OF THIS ORDER.
(EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS
COPY TO THE PURCHASING DIVISION ON RECEIPT
OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

3/6/08

A.PERSICO,CONSULTING

1390 SHADY LANE
WHEATON,IL,60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: March 01, 2008

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
	consulting-March 2008		0.00	3,809.50
Total				\$3,809.50

RECEIVED

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S14622

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services April 08	\$3,809.50	\$3,809.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,809.50

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

4/2/08

PERSICO,CONSULTING

690 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: April 01, 2008

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
	consulting-april 2008		0.00	3,809.50
Total				\$3,809.50

RECEIVED

Amount Paid: 3,809.50

Amount Due: 0.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S14622

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services May 08	\$3,809.50	\$3,809.50
					\$0.00
			Invoice #1004		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,809.50

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

5/6/08

PERSICO,CONSULTING

40 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: May 01, 2008

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
5/01/08	consulting-may 2008		0.00	3,809.50
Total				\$3,809.50

Amount Paid: 3,809.50

Amount Due: 0.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S14622

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT, DU PAGE COUNTY,
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services June 08	\$3,809.50	\$3,809.50
					\$0.00
			Invoice #1004		\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,809.50

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

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DATE

PERSICO,CONSULTING

10 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: June 01, 2008

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
6/01/08	consulting-june 2008		0.00	3,809.50
Total				\$3,809.50

DUE
Amount ~~Due~~: 3,809.50

~~Amount Due: 0.00~~

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S14622

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services July08	\$3,809.50	\$3,809.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,809.50

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

7/8/08

PERSICO,CONSULTING

10 SHADY LANE
 WHEATON,IL.60187
 PHONE (630)460-5689

Invoice

Number: 1004

Date: July 01, 2008

Bill To:

Dupage County
 421 No. County Rd.
 Wheaton,IL., 60187

Ship To:

Sue Hansen
 Dupage County
 421 No. County Rd.
 Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
07/01/08	consulting-july 2008		0.00	3,809.50
Total				\$3,809.50

DUE
 Amount ~~Due~~: 3,809.50
 Amount Due: 0.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. **S14622**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY,
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services August 08	\$3,809.50	\$3,809.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION E-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,809.50

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

PERSICO,CONSULTING

390 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: August 01, 2008

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
08/01/08	consulting-august 2008		0.00	3,809.50
Total				\$3,809.50

DUE
Amount Paid: 3,809.50
Amount Due: 0.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. **S14622**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services September08	\$3,809.50	\$3,809.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,809.50

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

PERSICO, CONSULTING
 390 SHADY LANE
 WHEATON, IL. 60187
 PHONE (630) 460-5689

Invoice

Number: 1004

Date: September 01, 2008

Bill To:

Dupage County
 421 No. County Rd.
 Wheaton, IL., 60187

Ship To:

Sue Hansen
 Dupage County
 421 No. County Rd.
 Wheaton, IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
09/01/08	consulting-sept.2008		0.00	3809.50
				3809.50
Total				\$0.00

Amount Paid: 3,809.50
 Amount Due: ~~3,809.50~~

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. **OK S14622 5047**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 8997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services October 08	\$3,809.50	\$3,809.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$3,809.50

"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

RSICO,CONSULTING

ADY LANE
ATON,IL.60187
ONE (630)460-5689

Invoice

Number: 1004

Date: October 01, 2008

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
10/01/08	consulting-october 2008		0.00	3,809.50
Total				\$3,809.50

Due:
Amount ~~Paid~~ 3,809.50
Amount Due: 0.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO.	S15047 14622
The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.	

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services November 08	\$3,809.50	\$3,809.50
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$3,809.50

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD
FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE
IN ACCORDANCE WITH PROVISIONS OF THIS ORDER.
(EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS
COPY TO THE PURCHASING DIVISION ON RECEIPT
OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

PERSICO,CONSULTING

SHADY LANE
HEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: November 01, 2008

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
11/01/08	consulting-november 2008		0.00	3,809.50
Total				\$3,809.50

Amount ~~Paid~~ ^{Due} 3,809.50
Amount Due: 0.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

COUNTY OF DuPAGE, ILLINOIS

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the 1st day of December, 2008, and is entered into by and between the County of DuPage, a body politic and corporate ("County") and V. A. Persico Consulting, an Independent Contractor ("Individual").

RECITALS

WHEREAS, the County desires that Individual render certain services more fully described herein; and

WHEREAS, the Individual has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing December 1, 2008 and continuing through November 30, 2009 ("Term"), unless terminated sooner as provided herein.
3. **Scope of Services:** Individual agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the scope of Services. Any such changes, including any increase or decrease in Individual's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
4. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$4166.66 per month and shall not exceed Fifty Thousand Dollars, (\$50,000.00) with no reimbursement for expenses. Compensation shall be based on actual Services performed during the Term of this Agreement and the County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or Services performed after the effective date of termination as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act".
5. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Individual and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Individual for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.

COUNTY OF DuPAGE, ILLINOIS

6. **Events of Default and Remedies.**

- 6.1 **Events of Default.** Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Individual in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Individual in this Agreement; or (iii) Failure of Individual to perform in accordance with or comply with the terms and conditions of this Agreement.
- 6.2 **Remedies.** In the event Individual defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Individual non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.

7. **Standards of Performance:** Individual agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. Individual acknowledges and accepts a relationship of trust and confidence with the County and agrees to cooperate with the County in performing Services to further the best interests of the County.

8. **Assignment:** This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement or any obligations imposed hereunder without the prior written consent of the other party.

9. **Confidentiality and Ownership of Documents.**

- 9.1 **Confidential Information.** In the performance of Services, Individual may have access to certain information that is not generally known to others ("Confidential Information"). Individual agrees not to use or disclose to any third party, except in the performance of Services, any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Individual shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Individual disseminate any information regarding Services without the prior written consent of the County. Individual agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Individual under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.
- 9.2 **Ownership.** All records, reports, documents, and other materials prepared by Individual in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In the event any of the above items are lost or damaged while in Individual's possession, such items shall be restored or replaced at Individual's expense.

10. **Representations and Warranties of Individual:** Individual represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.

- 10.1 **Licensed Professionals.** Services required to be performed by professionals shall be

COUNTY OF DuPAGE, ILLINOIS

performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.

- 10.2 **Compliance with Laws.** Individual is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Individual is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks.
- 10.3 **Good Standing.** Individual is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
- 10.4 **Authorization.** In the event Individual is an entity other than a sole proprietorship, Individual represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Individual is duly authorized by Individual and has been made with complete and full authority to commit Individual to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Individual.
- 10.5 **Gratuities.** No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Individual in relation to this Agreement or as an inducement for award of this Agreement.
11. **Independent Contractor:** It is understood and agreed that the relationship of Individual to the County is and shall continue to be that of an independent contractor and neither Individual nor any of Individual's employees shall be entitled to receive County employee benefits. As an independent contractor, Individual agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Individual agrees that neither Individual nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County.
12. **Indemnification:** Notwithstanding the foregoing, the Individual and County shall not be deemed to have waived any rights, protections or immunities under 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act. Individual agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Individual or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement.
13. **Favored Nation:** Individual shall furnish Services to the County at the lowest price that the Individual charges to other similarly situated parties. If Individual overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Individual under this or any other Agreement between Individual and the County, and at the County's sole option the right to declare Individual in default under this Agreement.

COUNTY OF DuPAGE, ILLINOIS

14. **Insurance.**

14.1 **Automobile Insurance.** If Contractor will be driving a vehicle in the course of performing the Services, Contractor shall attach a copy of its current automobile insurance card confirming that the vehicle is covered by insurance.

14.2 **Waiver.** In consideration of the County agreeing to waive its requirement that Contractor carry Commercial General Liability Insurance, Professional Liability Insurance and Worker's Compensation and Employer's Liability Insurance, Contractor agrees to hold the County, its members, trustees, employees, agents, officers and officials, harmless from all liability in any claim or action made by Contractor or any third party, and harmless from any judgment awarded by any court or administrative body, for personal injury, disability or death, or damage or destruction of property resulting from or connected with the Services, unless caused by the gross negligence of the County.

15. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

IF TO THE COUNTY:

Du Page County Board
421 North County Farm Road
Wheaton, IL 60187
Attn: Robert J. Schillerstrom

Copy to: DuPage County Procurement Services Division
421 North County Farm Road
Wheaton, IL 60187-3978

Copy to: Anna B. Harkins, Assistant State's Attorney
DuPage County State's Attorney's Office
505 North County Farm Road
Wheaton, IL 60187-2521

IF TO INDIVIDUAL:

V. A. Persico Consulting
1390 Shady Lane
Wheaton, IL 60187

16. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect.

17. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.

18. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.

COUNTY OF DuPAGE, ILLINOIS


19. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

COUNTY OF DU PAGE

By: 
TYRONE J. TIPITINO
FINANCIAL SERVICES ADMINISTRATOR

[INDIVIDUAL]

By: 
VINCENT A. PERSICO
V. A. PERSICO CONSULTING

FY09

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7627

PURCHASE ORDER NO. S15047

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services December 08	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

AUTHORIZED SIGNATURE

DATE

12/8/08

ERSICO,CONSULTING

SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: December 01, 2008

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
12/01/08	consulting-december 2008 <i>New contract</i>		0.00	4,166.66
Total				\$4,166.66

Amount Paid: ~~3,000.50~~ 4166.66
Amount Due: ~~3,000.50~~

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527PURCHASE ORDER NO. **S15047**

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MAIL ALL INVOICES IN TRIPPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP

TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services January 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

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(EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

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DATE

A.PERSICO,CONSULTING

390 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5889

Invoice

Number: 1004

Date: January 01, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
1/01/09	consulting-2009		0.00	4,166.66
Total				\$4,166.66

Due 4166.66
Amount ~~Due:~~ 3,809.50
Amount Due: 357.16

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE
ORDER NO. S15047

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MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.

421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services February 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

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2/9/09

DATE

A.PERSICO,CONSULTING

390 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: February 01, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
02/01/09	consulting-feb.2009		0.00	4,166.66
Total				\$4,166.66

Amount ~~Paid:~~ ~~3,809.50~~
Amount Due ~~357.16~~

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$357.16	\$0.00	\$0.00	\$0.00	\$357.16

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15047

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MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY,
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services March 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION E-126-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

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AUTHORIZED SIGNATURE

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DATE

V.A.PERSICO,CONSULTING

1390 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: March 01, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
03/01/09	consulting-march 2009		0.00	4,166.66
Total				\$4,166.66

DUE 4166.66

Amount Paid: ~~3,809.50~~

Amount Due: 357.16

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$357.16	\$0.00	\$0.00	\$0.00	\$357.16

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S15047

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MAIL ALL INVOICES IN TRIPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services April 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

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AUTHORIZED SIGNATURE

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4/13/09
 DATE

PERSICO,CONSULTING

90 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: April 01, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
04/01/09	consulting-april 2009		0.00	4,166.66
Total				\$4,166.66

DUE 4466.66

Amount Paid: ~~3,889.50~~

Amount Due: ~~357.16~~

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15047

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421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services May 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

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DATE

5/8/09

J.A. PERSICO, CONSULTING

1390 SHADY LANE
WHEATON, IL. 60187
PHONE (630) 460-5689

Invoice

Number: 1004

Date: May 01, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton, IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton, IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
05/01/09	consulting-may 2009		0.00	4,166.66
Total				\$4,166.66

Amount ~~Paid~~ ^{*Due*} 3,809.50

Amount Due: 357.16

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15047

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services June 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

PERSICO,CONSULTING
 10 SHADY LANE
 WHEATON,IL.60187
 PHONE (630)460-5689

Invoice

Number: 1004

Date: June 01, 2009

Bill To:

Dupage County
 421 No. County Rd.
 Wheaton,IL., 60187

Ship To:

Sue Hansen
 Dupage County
 421 No. County Rd.
 Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
06/01/09	consulting-june2009		0.00	4,166.666
Total				\$4,166.67

Due 4166.66
 Amount ~~Due~~: 3,887.50
 Amount Due: 357.17

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS

421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15047

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MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.

421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services July 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

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AUTHORIZED SIGNATURE

DATE

7/8/09

PERSICO,CONSULTING

10 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: July 01, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
07/01/09	consulting-july2009		0.00	4,166.66
Total				\$4,166.66

Amount ~~paid~~: 3,888.50
Amount Due: 4166.66

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S15047

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MAIL ALL INVOICES IN TRIPPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.

421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP

TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services August 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

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AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

8/5/09
 DATE

ISICO,CONSULTING

JOY LANE
WHEATON, IL 60187
PHONE (630) 460-5689

Invoice

Number: 1004

Date: August 01, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton, IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton, IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
08/01/09	consulting-august2009		0.00	4,166.66
Total				\$4,166.66

Amount Due: 4166.66
Amount Paid: 3,809.50
Amount Due: 357.16

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
 421 N. COUNTY FARM ROAD
 WHEATON, ILLINOIS 60187
 630-682-7527

PURCHASE ORDER NO. S15047

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MAIL ALL INVOICES IN TRIPPLICATE TO THE
 FINANCE DEPT. DU PAGE COUNTY.
 421 N. COUNTY FARM RD.,
 WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
 1390 Shady Lane
 Wheaton, IL 60187

SHIP TO:
 TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services Septembe 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

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AUTHORIZED SIGNATURE

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DATE

CO, CONSULTING
WHEATON, IL 60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: September 01, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton, IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton, IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
09/01/09	consulting-sept.2009		0.00	4,166.66
Total				\$4,166.66

Due 4/66.66
Amount Paid: 5,009.50
Amount Due: 357.16

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS
421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527

PURCHASE ORDER NO. S15047

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MAIL ALL INVOICES IN TRIPPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187

SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services October 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

V.A.PERSICO,CONSULTING

1390 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: October 01, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
10/01/09	consulting-october 2009		0.00	4,166.66
Total				\$4,166.66

Due 4/16/16
Amount Paid: ~~3,559.50~~
Amount Due: ~~3,559.50~~

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527**PURCHASE ORDER NO. S15047**

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MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services November 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD
FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE
IN ACCORDANCE WITH PROVISIONS OF THIS ORDER.
(EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS
COPY TO THE PURCHASING DIVISION ON RECEIPT
OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

V.A.PERSICO,CONSULTING

1390 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: November 10, 2009

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
11/10/09	consulting-november2009		0.00	4,166.66
Total				\$4,166.66

Due 4166.66
Amount ~~Due~~: 3,809.50
Amount ~~Due~~: 357.16

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$357.16	\$0.00	\$0.00	\$0.00	\$357.16

COUNTY OF DuPAGE, ILLINOIS

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT ("Agreement") is effective as of the 1st day of December, 2009, and is entered into by and between the County of DuPage, a body politic and corporate ("County") and V. A. Persico Consulting, an Independent Contractor ("Individual").

RECITALS

WHEREAS, the County desires that Individual render certain services more fully described herein; and

WHEREAS, the Individual has demonstrated expertise in providing such services, has represented that it has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the County.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term:** This Agreement is for a term commencing December 1, 2009 and continuing through August 31, 2010 ("Term"), unless terminated sooner as provided herein.
3. **Scope of Services:** Individual agrees to provide the services required and, if applicable, set forth on Exhibit "A" including the deliverables set forth thereon ("Services"), in accordance with the terms and conditions of this Agreement. The County may, from time to time, request changes in the scope of Services. Any such changes, including any increase or decrease in Individual's fees, shall be documented by an amendment to this Agreement in accordance with State and County laws.
4. **Compensation and Payment:** Compensation for Services during the initial term shall be based on a monthly rate of \$4166.66 per month and shall not exceed Thirty- Seven Thousand Dollars Five Hundred, (\$37,500.00) with no reimbursement for expenses. Compensation shall be based on actual Services performed during the Term of this Agreement and the County shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the County shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the County be liable for any costs incurred or Services performed after the effective date of termination as provided herein. Consultant shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the County. Payments shall be subject to 50 ILCS 505, "Local Government Prompt Payment Act".
5. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the County for performance under this Agreement, the County shall notify Individual and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the County be liable to the Individual for any amount in excess of the cost of the services rendered up to and including the last day of the fiscal period.

COUNTY OF DuPAGE, ILLINOIS

6. **Events of Default and Remedies.**

- 6.1 **Events of Default.** Events of default include, but are not limited to, any of the following: (i) Any material misrepresentation by Individual in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Individual in this Agreement; or (iii) Failure of Individual to perform in accordance with or comply with the terms and conditions of this Agreement.
- 6.2 **Remedies.** In the event Individual defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the County, the following actions may be taken by the County: (i) This Agreement may be terminated immediately; and (ii) The County may deem Individual non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the County may pursue any and all other remedies available at law or equity.

7. **Standards of Performance:** Individual agrees to devote such time, attention, skill, and knowledge as is necessary to perform Services effectively and efficiently. Individual acknowledges and accepts a relationship of trust and confidence with the County and agrees to cooperate with the County in performing Services to further the best interests of the County.

8. **Assignment:** This Agreement shall be binding on the parties and their respective successors and assigns, provided however, that neither party may assign this Agreement or any obligations imposed hereunder without the prior written consent of the other party.

9. **Confidentiality and Ownership of Documents.**

- 9.1 **Confidential Information.** In the performance of Services, Individual may have access to certain information that is not generally known to others ("Confidential Information"). Individual agrees not to use or disclose to any third party, except in the performance of Services, any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the County. Individual shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Individual disseminate any information regarding Services without the prior written consent of the County. Individual agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Individual under this Agreement. The terms of this Paragraph 9.1 shall survive the expiration or termination of this Agreement.
- 9.2 **Ownership.** All records, reports, documents, and other materials prepared by Individual in performing Services, as well as all records, reports, documents, and other materials containing Confidential Information prepared or generated as a result of this Agreement, shall at all times be and remain the property of the County. All of the foregoing items shall be delivered to the County upon demand at any time and in any event, shall be promptly delivered to the County upon expiration or termination of the Agreement. In the event any of the above items are lost or damaged while in Individual's possession, such items shall be restored or replaced at Individual's expense.

10. **Representations and Warranties of Individual:** Individual represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.

- 10.1 **Licensed Professionals.** Services required to be performed by professionals shall be

COUNTY OF DuPAGE, ILLINOIS

performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.

- 10.2 Compliance with Laws. Individual is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Individual is and shall remain in compliance with all County policies and rules, including, but not limited to, criminal background checks.
- 10.3 Good Standing. Individual is not in default and has not been deemed by the County to be in default under any other Agreement with the County during the five (5) year period immediately preceding the effective date of this Agreement.
- 10.4 Authorization. In the event Individual is an entity other than a sole proprietorship, Individual represents that it has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Individual is duly authorized by Individual and has been made with complete and full authority to commit Individual to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Individual.
- 10.5 Gratuities. No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Individual in relation to this Agreement or as an inducement for award of this Agreement.
11. **Independent Contractor:** It is understood and agreed that the relationship of Individual to the County is and shall continue to be that of an independent contractor and neither Individual nor any of Individual's employees shall be entitled to receive County employee benefits. As an independent contractor, Individual agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Individual agrees that neither Individual nor its employees, staff or subcontractors shall represent themselves as employees or agents of the County.
12. **Indemnification:** Notwithstanding the foregoing, the Individual and County shall not be deemed to have waived any rights, protections or immunities under 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act. Individual agrees to indemnify and hold harmless the County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Individual or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement.
13. **Favored Nation:** Individual shall furnish Services to the County at the lowest price that the Individual charges to other similarly situated parties. If Individual overcharges, in addition to all other remedies, the County is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the County until the date refund is made. The County has the right to offset any overcharge against any amounts due to Individual under this or any other Agreement between Individual and the County, and at the County's sole option the right to declare Individual in default under this Agreement.

COUNTY OF DuPAGE, ILLINOIS

14. **Insurance.**

14.1 **Automobile Insurance.** If Contractor will be driving a vehicle in the course of performing the Services, Contractor shall attach a copy of its current automobile insurance card confirming that the vehicle is covered by insurance.

14.2 **Waiver.** In consideration of the County agreeing to waive its requirement that Contractor carry Commercial General Liability Insurance, Professional Liability Insurance and Worker's Compensation and Employer's Liability Insurance, Contractor agrees to hold the County, its members, trustees, employees, agents, officers and officials, harmless from all liability in any claim or action made by Contractor or any third party, and harmless from any judgment awarded by any court or administrative body, for personal injury, disability or death, or damage or destruction of property resulting from or connected with the Services, unless caused by the gross negligence of the County.

15. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

IF TO THE COUNTY:

Du Page County Board
421 North County Farm Road
Wheaton, IL 60187
Attn: Robert J. Schillerstrom

Copy to: DuPage County Procurement Services Division
421 North County Farm Road
Wheaton, IL 60187-3978

Copy to: Anna B. Harkins, Assistant State's Attorney
DuPage County State's Attorney's Office
505 North County Farm Road
Wheaton, IL 60187-2521

IF TO INDIVIDUAL:

V. A. Persico Consulting
1390 Shady Lane
Wheaton, IL 60187

16. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement are of no force or effect.

17. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.

18. **Waiver:** No delay or omission by the County to exercise any right hereunder shall be construed as a waiver of any such right and the County reserves the right to exercise any such right from time to time as often and as may be deemed expedient.

COUNTY OF DuPAGE, ILLINOIS

19. **County Approval:** If applicable, This Agreement is subject to approval of the appropriate committee(s) and County Board of the County of DuPage.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

COUNTY OF DU PAGE

By: 

TYRONE J. TIPITINO
FINANCIAL SERVICES ADMINISTRATOR

[INDIVIDUAL]

By: 

VINCENT A. PERSICO
V. A. PERSICO CONSULTING

Du PAGE COUNTY, ILLINOIS421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527PURCHASE ORDER NO. **S15047 15771**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services December 09	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

NOTE: RECEIVING DEPARTMENT. RETURN THIS
COPY TO THE PURCHASING DIVISION ON RECEIPT
OF MATERIAL, PROPERLY SIGNED AND DATED.THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD
FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE
IN ACCORDANCE WITH PROVISIONS OF THIS ORDER.
(EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

DATE

12/4/09

V.A.PERSICO,CONSULTING

1390 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: **1004**Date: **December 01, 2009****Bill To:**

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
12/01/09	consulting-december2009		0.00	4,166.66
Total				\$4,166.66

Due 4166.66
Amount Paid: ~~3,809.50~~
Amount Due: ~~387.16~~

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527**PURCHASE ORDER NO. S15771**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY,
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services January 10	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
"BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME"				TOTAL	\$4,166.66

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD
FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE
IN ACCORDANCE WITH PROVISIONS OF THIS ORDER.
(EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

DATE

NOTE: RECEIVING DEPARTMENT. RETURN THIS
COPY TO THE PURCHASING DIVISION ON RECEIPT
OF MATERIAL, PROPERLY SIGNED AND DATED.

1/6/10

V.A.PERSICO,CONSULTING

1390 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: 1004

Date: January 01, 2010

Bill To:

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
01/01/10	consulting-january 2010		0.00	4,166.66
Total				\$4,166.66

Due 4/16/10
Amount ~~Due~~: ~~3,809.50~~
Amount Due: 357.46

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Du PAGE COUNTY, ILLINOIS421 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
630-682-7527**PURCHASE ORDER NO. S15771**

The above order no. must appear on all packages, invoices, packing lists & B/L's pertaining to this order. A packing slip must accompany each shipment or it is subject to refusal.

MAIL ALL INVOICES IN TRIPLICATE TO THE
FINANCE DEPT. DU PAGE COUNTY.
421 N. COUNTY FARM RD.,
WHEATON, ILLINOIS 60187

TAX EXEMPTION NO. E 9997-4551-03

VENDOR NO.

TO: V. A. Persico Consulting Inc.
1390 Shady Lane
Wheaton, IL 60187SHIP TO:
TO: DuPage County Board

FUND	DEPT.	F.O.B.	TERMS	DATE	SHIP TO ARRIVE NO LATER THAN
01	798	Wheaton			
ACCOUNT NO.	LN. #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
3090		1.00	Lobbyist Services February 10	\$4,166.66	\$4,166.66
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
BY ACCEPTANCE OF THIS CONTRACT (ORDER) THE CONTRACTOR (VENDOR) DOES CERTIFY COMPLIANCE WITH DuPAGE COUNTY RESOLUTION F-125-73, WHICH IS IN ACCORD WITH THE ILLINOIS FAIR EMPLOYMENT PRACTICES ACT AND AGREES TO BIND ALL SUB-CONTRACTORS BY THE SAME				TOTAL	\$4,166.66

THE ABOVE MATERIAL HAS BEEN RECEIVED IN GOOD FORM AND PAYMENT OF THE INVOICE SHOULD BE MADE IN ACCORDANCE WITH PROVISIONS OF THIS ORDER. (EXCEPTIONS AS NOTED)

AUTHORIZED SIGNATURE

NOTE: RECEIVING DEPARTMENT. RETURN THIS COPY TO THE PURCHASING DIVISION ON RECEIPT OF MATERIAL, PROPERLY SIGNED AND DATED.

DATE

V.A.PERSICO,CONSULTING

1390 SHADY LANE
WHEATON,IL.60187
PHONE (630)460-5689

Invoice

Number: **1004**Date: **February 01, 2010****Bill To:**

Dupage County
421 No. County Rd.
Wheaton,IL., 60187

Ship To:

Sue Hansen
Dupage County
421 No. County Rd.
Wheaton,IL., 60187

PO Number	Terms	Project

Date	Description	Hours	Rate	Amount
02/01/10	feb.-consulting 2010		0.00	4,166.66
Total				\$4,166.66

Due 4166.66
Amount Paid: 3,809.50
Amount Due: ~~357.16~~

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$357.16	\$0.00	\$0.00	\$0.00	\$357.16